Registered number: 04628572

London Property Services ltd

Director's Report and Financial Statements

31/01/18

COMPANIES HOUSE

London Property Services Ltd Balance Sheet as at 31 January 2018

|  |  |  |
| --- | --- | --- |
|  | 2018 | 2017 |

Notes Current assets Debtors

|  |  |  |
| --- | --- | --- |
| Cash at bank and in hand | 3975.26 | 1017.24 |
| On 1st February 2018 |  |  |
| Creditors : amounts falling due | 1019.03 | 137.16 |
| within one year |  |  |
| Net current assets | 2956.23 | 880.08 |
| Net assets | 2956.23 | 880.08 |
| Capital and reserves |  |  |
| Called up share capital | 1.00 | 1.00 |
| Profit and loss account | 2955.23 | 879.08 |
| Shareholder’s funds | 2956.23 | 880.08 |

Notes to the financial statements ;

Directors benefits: advances, credits and guarantees;

During the year, the company paid a dividend of £2000.00 to David Goldsbrough. a director of the company.

London Property Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 33 Great George Street, Leeds LSI 3AJ

The Directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

Audit Exemption Statement

For the year ending 31/01/18 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors’ responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: the Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies’ regime.

The financial statements were approved by the board of directors and authorisedfor issue on 30th March 2018 and are signed on its behalf by :

Approved by the board on 30th March 2018